



**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CHIEF MINISTER'S RELIEF FUND – Representations from Joint Action Committee of Telangana Employees, Teachers, Gazetted Officers, Workers, Pensioners, Hyderabad – Contribution of Half Day Basic Pay to Chief Minister's Relief Fund - Deduction – Orders – Issued.

FINANCE (TFR) DEPARTMENT

G.O.Ms.No. 180,

Date:02-7-2013.

Read the following:

Representation from Joint Action Committee of Telangana Employees, Teachers, Gazetted Officers, Workers, Pensioners, Hyderabad, addressed to Hon'ble C.M. [CMO No.192/PriSCM/2013, dt:29-6-2013].

ORDER:

In the reference read above, the Joint Action Committee of Telangana Employees, Teachers, Gazetted Officers, Workers, Pensioners, Hyderabad have represented to the Hon'ble Chief Minister, for deduction of Half Day's Basic Pay to Chief Minister's Relief Fund to Utilise the same for the welfare of Uttarakhand flood affected people and requested the Government for issue of necessary orders for the deductions from the salary of July, 2013 payable in the month of August, 2013.

2) Accordingly, all the Heads of Departments, District Collectors and all Drawing and Disbursing Officers in the (10) Districts of Telangana Region to deduct Half Day Basic Pay from the salary of the employees of Telangana Region towards contribution to the Chief Minister's Relief Fund from the salary of July, 2013 payable in the month of August, 2013 for Utilizing the same for the welfare of Uttarakhand flood affected people.

3) The amount so deducted shall be credited to the Chief Minister's Relief Fund under the following head of account by way of separate schedules by the Drawing and Disbursing Offices by attaching separate schedules to the pay bills for the month of July, 2013:

Head of Account:	8443	–	Civil Deposits
	800	–	Other Deposits
	02	–	CM Relief Fund.

4) All the Treasury Officers, Pay and Accounts Officers, and Pay & Accounts Officers of (Works & Projects) in the (10) Districts of Telangana Regions shall ensure that the correct deductions are made from the pay bills as above and the amounts credited to the Head of Account.

(p.t.o)

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5) The Director of Treasuries & Accounts, A.P., Hyderabad, Pay and Accounts Officer, Hyderabad and the Director of Works & Accounts, A.P., Hyderabad shall personally responsible to ensure that full deductions are made and remitted into the “Chief Minister’s Relief Fund” and inform the same to the Principal Secretary to Government, Revenue Department, A.P., Secretariat, Hyderabad and to the Principal Secretary to Government, Finance Department, A.P., Secretariat, Hyderabad without fail.

6) These instructions are also available in Andhra Pradesh Government Website <http://www.apfinance.gov.in.> / <http://goir.ap.gov.in/>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**PUSHPA SUBRAHMANYAM
PRINCIPAL SECRETARY TO GOVERNMENT (IF)**

**To
The Director of Treasuries and Accounts, A.P., Hyderabad
The Pay and Accounts Officer, Hyderabad,
The Director, Works and Projects, A.P. Hyderabad
The District Treasury Officers. (in Telangana Region)
Pay and Accounts Officers, Works and Projects (in Telangana Region)
The Joint Action Committee of Telangana Employees, Teachers & Workers, A.P,
Hyderabad.
Copy to: The Prl. Accountant General (A&E) A.P., Hyderabad.
SF/SC’s.**

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